Agenda

• Presentation of the National Procurement Services at Kammarkollegiet
The National Procurement Services

- Established in **2011**
- Approximately **60 employees**
- Administers more than **1 900 framework agreements** over **43 fields**, for example ICT products and services, office furniture, office equipment, hotels and conferences, safety and security, transportation and vehicles etc.
- We have framework agreements with about **750 different suppliers**
The task of the National Procurement Services (1)

- **At the national level**, to conclude coordinated framework agreements for **goods and services** (not including ICT)

- National level: All central government authorities
The task of the National Procurement Services (2)

- At the national, regional and local levels, to conclude coordinated framework agreements within the area of information and communication technology (ICT)
  - National level: All central government authorities (participation obligatory)
  - Regional level: 20 county councils (participation voluntary)
  - Local level: 290 municipalities (participation voluntary)
Main objective (1)

- According to the Ordinance on coordinated centralized procurement (1998:796), the main objective for the National Procurement Services is to generate savings for the taxpayers.
- According to the Ordinance, the agency should conclude framework agreements for goods and services that central government authorities procure frequently, extensively or which amount to substantial values, in order to make procurement more efficient.
Main objective (2)

• Central government authorities are obliged to use the National Procurement Services’ framework agreements – unless they find another form of procurement better overall (Ordinance 1998:796)
Organization

National Procurement Services Director

Staff

Division for concluding ICT Framework Agreements

Division for concluding Goods and Services Framework Agreements

Legal

Division for Contract Management
ICT procurement

The government has instructed the National Procurement Services to work to ensure:

• The **best possible conditions for ICT procurement** within the public administration
• **The use of standards** common to the public administration
• That **innovations and technology neutral solutions** are considered
Small and medium-sized enterprises (SME:s)

• The ability for small and medium-sized enterprises to place tenders should be taken into account.
• Internal routines highlight this aspect in the process of making each specific framework agreement.
• The number of participating SME:s, whether as suppliers, resellers or sub-contractors, is regularly monitored.
Sustainability

- Sustainability is taken into account when making framework agreements
- While framework agreements are in use, the Division for Contract Management ensures the suppliers are in compliance with applicable sustainability requirements
- By taking environmental and social considerations into account we contribute to sustainable development
Exceptions

The National Procurement Services concludes framework agreements covering ICT and other goods and services, with two exceptions:

• **Framework agreements for financial management systems and personnel management systems**, handled by the National Financial Management Authority (ESV). In **2018, these framework agreements will be moved to the National Procurement Services**.

• **Payment services and debit cards**, handled by the National Debt Office (RGK).
Financing

• The department’s activities are financed by fees. The suppliers pay fees in proportion to their turn-over from call-offs.

• The economic goal is full coverage of costs.

• In 2016, the total turn-over for all call-offs from the National Procurement Services’ framework agreements was approximately 1,4 billion EUR (14,1 billion SEK).
Information and support

- Information about the National Procurements Services’ framework agreements can be found on our website avropa.se
- The phone number and e-mail address to each Contract Manager is published on the website avropa.se
- Service shared mailbox: ramavtalsservice@kammarkollegiet.se
- For general questions about public procurement, please contact The National Agency for Public Procurement. Telephone: +46-8-586 21 700, e-mail: info@uhmynd.se
Thank you for your attention!